

Office Mailing Address:
Scott F. Waterman, Trustee
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Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12626-AMC

Willard B. Crawford
C/O Next Friend - Brandi A. Crawford
512 Lantern Lane
Philadelphia PA 19128-1052

Petition Filed Date: 08/31/2023
341 Hearing Date: 01/05/2024
Confirmation Date:

Case Status: Dismissed Before Confirmation on 5/16/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/08/2023	\$2,000.00		12/08/2023	\$2,000.00		01/09/2024	\$2,000.00	
02/08/2024	\$2,000.00		03/08/2024	\$2,000.00				
Total Receipts for the Period: \$10,000.00 Amount Refunded to Debtor Since Filing: \$4,275.00 Total Receipts Since Filing: \$10,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,725.00	\$4,725.00	\$0.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$6,231.68	\$0.00	\$0.00
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Secured Creditors	\$56,815.68	\$0.00	\$0.00
3	VERIZON BY AIS AS AGENT »» 003	Unsecured Creditors	\$2,834.90	\$0.00	\$0.00
4	VERIZON BY AIS AS AGENT »» 004	Unsecured Creditors	\$2,819.81	\$0.00	\$0.00
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$7,580.98	\$0.00	\$0.00
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$5,532.02	\$0.00	\$0.00
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Crediors	\$14,006.47	\$0.00	\$0.00
8	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$22,913.90	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$19,564.52	\$0.00	\$0.00
0	Willard B. Crawford	Debtor Refunds	\$4,275.00	\$4,275.00	\$0.00

Chapter 13 Case No. 23-12626-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$10,000.00	Current Monthly Payment:	\$2,000.00
Paid to Claims:	\$9,000.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,000.00	Total Plan Base:	\$106,000.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.